(Rev January 2020)

Return of Organization Exempt From Income Tax

2019

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

	artment of	the Treasury	ì	ai security numbers on g <i>ov/Form</i> 990 for instru			\mathbf{U}	Open to F Inspect	
-	(11)	ue Service					111		
=			dar year, or tax year beginning		, 2019, and end	iing		, 20 19	
竪	heck if a	applicable	C Name of organization Massac	nusetts Education Just	ice Alliance		D Emple	oyer identification	number
	ddress	change	Doing business as		82-1893166				
韫	Name ch	ange	Number and street (or P O box 375 Centre St	eet address)	Room/suite	E Teleph	none number		
$ \underline{\vee} $	Initial retu	ırn	 						
惶	Final retur	rn/terminated							
	Amended	i return	Boston, MA 02130			1		receipts \$	
딡.	Application	on pending	F Name and address of principal o	fficer Lisa Gusibond 11	Gardner Rd Brook	A	=	or subordinates? 🔲 Ye	_
1 ₁₂			MA 02445		<i>\</i>			es included? 📙 Y e	
Ä		npt status		4) ◀ (insert no)	4947(a)(1) or 1 527			st (see instructions	·)
<u> </u>		► massed				H(c) Group	exemption	number ►	
K			Corporation Trust Associ	ationOther ▶	L Year of for	mation 2017	M State	of legal domicile	MA
Ŀ	art i	Summa							
	1		cribe the organization's mis-						
Governance			on Network, Inc. (MEJA) is a r						
nar	}		members who stand united In						es ago
Ver	2,	Check this	box 🕨 🗌 if the organization	n discontinued its ope	rations or dispose	ed of more tha	n 25% of	ıts net assets.	
Ĝ	3	Number of	voting members of the government	erning body (Part VI, I	ine 1a)		. 3		7
ంఠ	4	Number of	independent voting membe	ers of the governing bo	ody (Part VI, line 1	b)	4		
Activities	5	Total numb	per of individuals employed	ın calendar year 2019	(Part V, line 2a)		5		1
	6	Total numb	per of volunteers (estimate if	necessary)			6		55
	7a	Total unrel	ated business revenue from	Part VIII, column (C),	line 12		7a		
	b	Net unrelat	ted business taxable income	from Form 990-T, lin	e-30		7b		
Revenue					ECIEVED	Prior Y	ear	Current Ye	ar
	8	Contributio	ons and grants (Part VIII, line			\$	17,907.50	\$14	6,174 07
	1		ervice revenue (Part VIII, line	. 121 .	N 1 2 2021				
Š			t income (Part VIII, column (/	A), lines 3, 4, 29 (17d)	1 2 2021	X			
æ			nue (Part VIII, column (A), lin		and He)	<u>\$</u>			
			ue—add lines 8 through 11 (\$	17,907.50	\$14	6,174.07
_			similar amounts paid (Part			 -	17,007.00		0,17 1.07
	ł .								
/ A	14-		aid to or for members (Part I her compensation, employee		nn (A) lines 5–10)	s	62,661.83		82,833.8
Expenses	16a		al fundraising fees (Part IX,	•	· · ·	_	52,001.00	_	02,000.0
ĕ	b		aridinalising rees (rait IX, co						
Ä	1.70		- · · · · · · · · · · · · · · · · · · ·	· · · · · •		-	32,524.51		1 626 71
			enses (Part IX, column (A), Iir nses. Add lines 13-17 (must						1,636 71
		•	•	•	1 (A), line 25) .		\$95,186.3		4,470.51
	19	Revenue le	ess expenses. Subtract line	18 from line 12	· · · · · ·		77,278.84		1,703.56
Net Assets or	00	Tatel '	to (Dort V. III.a. 40)	RECEIVED IN COP	BES	Beginning of Co		End of Yea	
SSe	20		ts (Part X, line 16)	/ IBS OSC - 23	······································		28,968.49	\$17	0,672 05
et A	21		ties (rait A, iii e 20)	(/				
			or fund balances. Subtract	ilue 51 Vildui iluse 3851	· · · · · · · ·	<u> </u>			
	art II		re Block	+					
Ur	nder penali	ties of perjury,	, I declare that I have examined this e Declaration of preparer (other tha	return, including accompan	ying schedules and st	atements, and to t	the best of m	ny knowledge and	belief, it is
		and complete	A La Comercia	Omocivios sales O Landio		T			
٥:			71/1 auc			<u></u>		· · · · · · · · · · · · · · · · · · ·	
	gn	Signati	18 /11 01			Da	ate	1	
He	ere	470	Richarpal 1600000	per			14:	50 [00	
		Type o	r print name and title						
P	aid	Print/Type	preparer's name	Preparer's signature	_	Date	Check [_ ,	
	epare	r L		<u> </u>			self-emp	loyed	
	se Only		me ►			Fire	n's EIN ▶		
J:	e Oni	Firm's add	dress ▶	 		Pho	one no		
Ma	y the IR		this return with the preparer	shown above? (see in	structions)			✓ Yes	□No
			ion Act Notice, see the separa			t No 11282Y			90 (2019)

Part		Service Accomplishments	lune in Abia Dant III	
_			line in this Part III	<u>···</u>
1	Briefly describe the organization		ents, parents, educators, community ac	tiviete
			ents, parents, educators, community ac	
	Tubio Advanti Hetarotti, iid. (iii.	A) to a monitorion podanton or other	<u></u>	
2			during the year which were not listed	on the ☐ Yes ☑ No
3		onducting, or make significant o	hanges in how it conducts, any p	
	If "Yes," describe these change	s on Schedule O.		
4	expenses. Section 501(c)(3) and		or each of its three largest program sired to report the amount of grants a reported.	
4a			of \$) (Revenue \$	
	N/A			
4b	(Code:) (Expenses \$		of \$) (Revenue \$	
4c	(Code:) (Expenses \$	including grants	of \$) (Revenue \$)

	·			

4d	Other program services (Descril (Expenses \$ inc	be on Schedule O.) cluding grants of \$) (Revenue \$	
40			//	



Part IV	Checklist of R	Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		~
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		V
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		V
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		V
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		,
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
l4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		~
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		v
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		~
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		V
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		7
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33_		<u></u>
34 35a	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34 35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		V
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38		V
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

art '	Statements Regarding Other IRS Filings and Tax Compliance (continued)											
			Yes	No								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		•									
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1											
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1									
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)											
	and the contract of the contra											
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	3b_										
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		,								
	If "Yes," enter the name of the foreign country ▶	• •	•	٠.,								
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			P.								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~								
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~								
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		~								
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			<u> </u>								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~								
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	'	~								
7	Organizations that may receive deductible contributions under section 170(c).											
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods											
	and services provided to the payor?	7a		~								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		~								
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was											
	required to file Form 8282?	7c		~								
	If "Yes," indicate the number of Forms 8282 filed during the year	<u> </u>										
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?												
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?												
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<u>-</u>										
	sponsoring organization have excess business holdings at any time during the year?	8		~								
	Sponsoring organizations maintaining donor advised funds.	9a										
	Did the sponsoring organization make any taxable distributions under section 4966?	9b		1								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90										
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	' '										
				1								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	ľ	- 1									
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		1									
	Gross income from other sources (Do not net amounts due or paid to other sources		ļ									
	against amounts due or received from them.)		i									
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		~								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			- <u>`</u>								
	Section 501(c)(29) qualified nonprofit health insurance issuers.	- 1										
	Is the organization licensed to issue qualified health plans in more than one state?	13a		~								
	Note: See the instructions for additional information the organization must report on Schedule O.											
	Enter the amount of reserves the organization is required to maintain by the states in which		,	-								
	the organization is licensed to issue qualified health plans											
	Enter the amount of reserves on hand	[[
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		V								
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		V								
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			-								
	excess parachute payment(s) dunng the year?	15		~								
	If "Yes," see instructions and file Form 4720, Schedule N.											
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		V								
	If "Yes " complete Form 4720. Schedule O	T	, [. 1								

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	struc	
Secti	on A. Governing Body and Management			
		г 	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	4	ľ	• •
	If there are material differences in voting rights among members of the governing body, or		١.].
•	If the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
h	·			
b		1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct			١.,
4	supervision of officers, directors, trustees, or key employees to a management company or other person?.	3		7
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets:	6		V
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<u> </u>		<u> </u>
1 a	one or more members of the governing body?	7a		/
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	~	Ļ
b	Each committee with authority to act on behalf of the governing body?	8b_	~	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		<u>, , , , , , , , , , , , , , , , , , , </u>
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		v
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		~
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		~
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
12	describe in Schedule O how this was done	12c		7
13 14	Did the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by	1-7		
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		7
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		<u></u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	'		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			لــِــا
Sac+:	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► MA			
17	744000-4774-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O)	(Sec	uon s)U I(C)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	f inter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and receptive Patricha Paul 460 Mystic Ave #201 Somerville Ma 20145 617.501.7525	cords	>	

	000	(2019)	
· Orm	990	(2019)	

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

 See instructions for the order in which to list the persons above.

Check this box it heither the organization not	r arry relate	u <u>org</u>	ai iiz	auc	ж	ompe	11129	lled any current	Jincer, director,	or trustee.	
				(4	C) _						
(A)	(B)	(B) Position (do not check more than one						(D)	(E)	(F)	
Name and title	Average hours per week	box, unless person			rson	ıs both or/trus	n an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations	
	1								'		
(2)											
(3)					-						
(4)											
(5)		<u> </u>								 	
(6)								<u> </u>			
_(7)											
(8)											
(9)											
(10)											
(11)											
(12)										·	
(13)						-					
(14)											

Section A. Officers, Directors,	i rustees,	rey	Em			s, an	ia r	lignest Compe	nsated	=mplo	yees (<u>contii</u>	nuea)
(A) Name and title	(B) Average hours per week	Position (do not check more than of box, unless person is both officer and a director/truste						(D) Reportable compensation from the	(E) Reportable compensation from related		(F) Estimated amount of other compensation		
•	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	(ey employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organiza (W-2/1099			rom the nization organiz	and
(15) Lisa Gusibond - President													
(16) Juan Cofleid - Treasurer		~											
(17) Isaac Bears- Secretary		1											
(18) Lily Huang - Director		~											
(19) Jessica Tang - Director		1											
(20) Charlottte Kelly - Employee						,		\$45,000					
(21) Merrie Najimy - Director		,											-
(22) Beth Kontos - Director		1							<u></u>				
(23)	<u> </u>	Ť											
(24)													
(25)								-					
1b Subtotal							•	\$45,000					
c Total from continuation sheets to Part d Total (add lines 1b and 1c)							▶	\$45,000			-		
Total number of individuals (including bur reportable compensation from the organi	t not limited						e) wl	ho received more	e than \$10	00,000	of		
3 Did the organization list any former of		ector.	tru	stee	e k	ev er	mple	ovée or highes	t compe	nsated	Г	Yes	No
employee on line 1a? If "Yes," complete	Schedule J	for su	ıch	indi	vidu	ıal	٠.				3		~
4 For any individual listed on line 1a, is the organization and related organizations individual													
5 Did any person listed on line 1a receive of for services rendered to the organization											5		-
Section B. Independent Contractors	: 11 1es, c	Ciripi		0011	ieuc	100 10	0/ 3	acii persori .	<u></u>	<u>· · · </u>			
Complete this table for your five high compensation from the organization. Rep													
(A) Name and business add	Iress							(B) Description of serv	ICOS	c	(C) Compens	ation	
								1					
								<u> </u>					
2 Total number of independent contractor received more than \$100,000 of compens	•	_					th	ose listed above	e) who				

Form **990** (2019)

Part	VIII	Statement of Rec			espon	se or note to ar	nv line in this Pa	rt VIII		
		`					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)
ats ats	1a				1a					
irar oun	b	•			1b					
S, G	С	_			1c		1			
当ま	d	•					-			
s, C mil	е				10		{	-		ĺ
ion r Sj	f				4.6	0446 474 07				
but					11	\$146,174.07				
<u>5</u> <u>4</u>	g				10	c				
Col	h						\$146,174.07			}
	- "	Total: / lad iii loo la		<u> </u>	<u>· · </u>	Business Code	<u> </u>			
မွ	2a					· · · · · · · · · · · · · · · · · · ·	-			
ه څ	b							 .		
S	С									
Program Service Revenue	d									
	е									
	f	All other program se	ervice	revenue						
	g									
	3									
	The Check if Schedule O contains a response or note to be described by the contributions and sales expenses or note to be described by the contributions or contributions included above of the contributions included in lines 1a-1f									
Miscellaneous Revenue Revenue And Other Similar Amounts	5	Royalties								
	6-	Cross rents	6-	(i) Rea		(ii) Personal	}			
	_			 						
		·	-							
	_			e)		▶				
			1 (103	, 		, , , , , , , , , , , , , , , , , , , 				
	/a			,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,						
			7a							
<u>e</u>	b	•								
ent		and sales expenses .	7b							
ě	С	Gain or (loss)	7с							
Ŧ	d	Net gain or (loss)			·	<u> </u>				
ŧ	8a			ndraising						
0										
		•			<u> </u>					
Other Revenue						l nts ▶				
					ig eve	nts P				
	Ja				9a					(C) Unrelated siness revenue (D) Revenue excluded from tax under
Other Rev	b									
						es >		 		<u>.</u>
				•	10a					
	b	Less: cost of goods	sold		10b					
	C	Net income or (loss)	from	sales of in	vento	ory				
ST						Business Code				
eot	11a									
lan	b									
cell lev	С									
Ais						<u></u>				
	12	Total revenue. See	instr	uctions		🕨	\$146,174.07			

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp	olata all columns All	other organizations	must complete colu	,mn (A)	_
Secur	Check if Schedule O contains a response				<u>'</u>	7
<u></u>	ot include amounts reported on lines 6b, 7b,				(D)	2
	o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses	
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				i	
2	Grants and other assistance to domestic individuals. See Part IV, line 22					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16					
4 5	Benefits paid to or for members					_
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	\$45,847.73			-	
7	Other salaries and wages	\$12,730.27				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)					
9	Other employee benefits	\$3935.54			<u> </u>	_
10	Payroll taxes	\$20,320.26				_
11	Fees for services (nonemployees):					_
а	Management	\$2,044.65				
b	Legal					_
c	Accounting					_
d	Lobbying			·		_
e	Professional fundraising services. See Part IV, line 17		- , • 			_
	-					_
f g	Investment management fees					
10		\$249.50				_
12	Advertising and promotion				·· ·· -	_
13	Office expenses	\$3920.59				
14	Information technology					_
15	Royalties					
16	Occupancy					_
17 18	Travel					_
	for any federal, state, or local public officials					
19	Conferences, conventions, and meetings .	\$1666.38				
20	Interest					
21	Payments to affiliates					
22	Depreciation, depletion, and amortization .					
23	Insurance	\$2029.00				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If					
	linc 24c amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	1 1 VC+166	Yan y · ▼ ₁ ini	11 1	1	
а						
b						
C		1				_
d						_
e	All other expenses \$11,726.59					_
	Total functional expenses. Add lines 1 through 24e	\$104,470.51				_
25_ 26	Joint costs. Complete this line only if the	\$104,470.51				-
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)					

Form **990** (2019)

P	art X	Balance Sheet Check if Schedule O contains a response or note to any line in this Par			
		Check it Schedule O contains a response of note to any line in this rai	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	\$128,968.49	1	\$170,672.05
	2	Savings and temporary cash investments		2	· · · · · · · · · · · · · · · · · · ·
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5_	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		<u> </u>	
ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ď	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13,	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	\$128,968.49	16	\$170,672.05
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ľį	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	-
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
Balances		Organizations that follow FASB ASC 958, check here ► □ and complete lines 27, 28, 32, and 33.			
	27	Net assets without donor restrictions		27	
	28	Net assets with donor restrictions		28	
Ē		Organizations that do not follow FASB ASC 958, check here ▶ □			
Net Assets or Fund Balances		and complete lines 29 through 33.			<u> </u>
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	V	32	V
ž	33	Total liabilities and net assets/fund balances	128968.49	33	170,672.09

Page	1	2
rage	•	-

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Par	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI	,	<u></u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		\$	146,1	74.07	
2	Total expenses (must equal Part IX, column (A), line 25)				\$95,186.34		
3	Revenue less expenses. Subtract line 2 from line 1	evenue less expenses. Subtract line 2 from line 1			\$50,9	87.73	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4					
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9		_			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1					
	32, column (B))	10					
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>					
			_		Yes	Nο	
1	Accounting method used to prepare the Form 990: Cash Accrual Other		[•		
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	m	ľ		- 1	
	Schedule O.		<u></u>				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	~		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					l	
	reviewed on a separate basis, consolidated basis, or both:						
	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis						
ь	Were the organization's financial statements audited by an independent accountant?			2Ь		~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a]	
	separate basis, consolidated basis, or both:		ľ			ļ	
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent account		_	2c	~		
	If the organization changed either its oversight process or selection process during the tax year, e	xplain (on			- 1	
	Schedule O.		<u> </u>				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t					
	Single Audit Act and OMB Circular A-133?			3a			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und			_			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	udits .		3b		<u> </u>	
				Form	, 990	(2019)	

•

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2020

Open to Public Inspection

Employer Identification number

·			
Other expense exceeds 10% due to cash withdrawals being made by the pervious Treasurer			
to hold the funds in a CD savings account, about \$8k was withdrawn during 2019			
calendar year which was deposited in calendar year 2020			
	•••••		
·			
·			